

From: James Nelson
To: Boiler Mods Distribution; csimmons@bbpwr.com; lboucher@bbpwr.com
Date: 11/15/02 2:17PM
Subject: Action Items from On-site Meeting

From now until the boiler modifications are underway during the outage there will be a considerable number of project meetings that will occur and information that will be distributed. If you are not involved in these issues, let me know and I will remove your name from the list.

Form the meeting held yesterday, Thursday 11/14, the following action items were established:

Mechanical Maintenance:

1. Bring boiler hoists to reliable status including spares for routine failure components.
2. Provide ample garbage disposal containers on and around 9th and 15th floors

Operations:

Prepare list of interference concerns for Borsig to pay particular attention to during staging and construction of parts and equipment around the boiler. Areas of especial concern include the mezzanine, 9th and 15th floors.

Engineering:

1. Review grating loading per Safeway scaffold plan for staging.
2. Resolve damper control design and notify Borsig asap.
3. Establish plan for addressing the hardware interference issues at the 9th floor. Plan to be coordinated with IPSC maintenance, electrical and Borsig Power.
4. Submit request to Staff for:
 - Eliminating boiler external washdown this outage
 - Siting Borsig and Safeway trailers and laydown area south of GSB.
 - Locating contractor porta-poties on or near 9th and 15th levels.
 - Set up temporary contractor plywood lunch area on 15th floor.

Borsig Power

1. Provide schedule of deliveries to IPSC
2. Provide detailed installation drawings for coordination of OFA system interferences with existing equipment.
3. Arrange specific date with Hartford AI to establish detailed plan for TEI's R stamp compliance.
4. Provide drawings for coordination of secondary model from GE.